

#101, 13th Cross, 8th Main, Malleshwaram, Bangalore - 560003

Ref No:

Date:   /  /  

TAX INVOICE											
Bill To : K S School of Engineering & Management 15, Mallasandra, Off Kanakpura Road, Bangalore - 62			Invoice No : 26-09/14-15 Date : 26/09/2014								
S.No	Product Description	No. of students	Rate	TAX	Amount						
1	Campus to Corporate Training	240	1100	Incl	2,64,000/-						
Amount in Words: Two Lakh Sixty Four Thousand Only		Total Amount		2,64,000/-							
		Advance		Nil							
		Net Balance to pay		2,64,000/-							
Pan Number: ATKPP8413H											
Our Sales Tax Registration Numbers: We hereby certify that our registration certificate under the Karnataka Sales Tax Act, is											
TIN No.: ATKPP8413HSD001 in force on the date on which the sale of these goods specified in the bill made by us.											
Terms and Conditions	<ul style="list-style-type: none"> <li>• Payment: Cash on demand.</li> <li>• Cheques or D.D's are subject to realization only.</li> <li>• Interest @ 21% p.a. will be charged, 10 days from this date.</li> <li>• Delivery: Subject to Ex-Stock.</li> <li>• Subject to Bangalore Jurisdiction.</li> </ul>			for QuanTech Origin							
	<p><i>Training has been executed successfully. The amount may be released.</i></p> <p><i>K. S. School</i></p>			<table border="1"> <thead> <tr> <th colspan="2">PAYMENT DETAILS</th> </tr> </thead> <tbody> <tr> <td>CHQ/VR No.</td> <td>065767 DI: 14/10/14</td> </tr> <tr> <td>AMOUNT Rs.</td> <td>2,13,820/-</td> </tr> </tbody> </table>			PAYMENT DETAILS		CHQ/VR No.	065767 DI: 14/10/14	AMOUNT Rs.
PAYMENT DETAILS											
CHQ/VR No.	065767 DI: 14/10/14										
AMOUNT Rs.	2,13,820/-										
			<p>SECRETARY <i>Vinayak</i> TREASURER <i>W</i></p> <p>Authorized Signatory</p>								

I read, understood and accepted the Invoice contents:

Contactus@quantechorigin.in

www.quantechorigin.in

*Program under successfuly completed.*




**Quantech**  
Origin

#101, 13th Cross, 8th Main, Malleshwaram, Bangalore - 560003

Ref No: \_\_\_\_\_

Date: \_\_\_\_\_

TAX INVOICE					
Bill To: School of Engineering & Management H. Malleshwara, Off. Kanakpura Road Bangalore			Invoice No: 28-09-14-15 Date: 26/09/2014		
S No	Product Description	No of students	Rate	Tax	Amount
1	Computer Course Training	240	1100	18%	2,74,800/-
Two Lakh Sixty Four Thousand Only		Total amount		2,74,800/-	
		Advance		0/-	
		Net Payable		2,74,800/-	
Pan No: ATRPP8418H Quantech is a registered dealer in Karnataka, having valid registration certificate under the Karnataka Sales Tax Act, 1963. PAN No: ATRPP8418HSD001. Place on the date on which the sale of these goods occurred in the bill made by us.					
Terms & Conditions • Payment: Cash on Demand • Delivery of D.O. is subject to receipt of full payment. • Interest @ 21% p.a. will be charged 10 days from this date onwards. Subject to availability. • Subject to Bangalore Jurisdiction.	for Quantech Origin				 Authorized Signatory
Read the enclosed T & C of the Invoice contents					



**K.S. Group of Institutions**  
**K. S. School Of Engineering & Management**

No. 15, Mallasandra, off Kanakapura Road, Bangalore - 560062

Tel: +91 80 28425012 / 013 / 163, Fax: +91 80 28425164

Mob: 9738553379; www.kssem.edu.in

**PURCHASE ORDER**

Ref: KSSEM/PO/T&P/ 2332 /2014-15

Date: 17<sup>th</sup> July 2014

To  
Quantech Origin.  
# 101, 13<sup>th</sup> Cross, 8<sup>th</sup> Main,  
Malleshwaram  
Bangalore- 560 003

Kind attn.: Ananth Mallaya

Dear Sir,

**Sub:** Purchase Order for Campus to corporate training for 7<sup>th</sup> semester students

**Ref:** Your proposal dated 16<sup>th</sup> July 2014

With reference to your above quotation & our subsequent discussions, we are pleased to place our order for Training of 7<sup>th</sup> Semester students at the following price & terms.

Sl. No.	Training Description	Rate per Student	No. of Students	Total in INR
1.	Campus to corporate training for 36 hours ( 6 days) <b>Brief Content:</b> <ul style="list-style-type: none"><li>• Quantitative Aptitude</li><li>• Logical Reasoning</li><li>• Verbal Reasoning</li><li>• Skill Builder tool - Tool to develop skill set online based on repetitive learning and advancement on learning. The tool consists of test for evaluation which is followed by online teaching session on success in evaluation tool new module shall be introduced. In case of failure same module shall be repeated again.</li></ul>	1100	250	2,75,000

*[Handwritten signature]*

Total base price : INR 2,75,000/-  
Service Tax @ 12.36% : INR 33,990/-  
Total price : INR 3,08,990/-

**Amount in Words:** Rupees Three Lakhs Eight Thousand Nine Hundred and Ninety Only

**Terms & Conditions:**

1. Quantech Origin to provide hard copy of the material to all the students
2. LMS to be installed in the college computer systems for student usage
3. All the students should be provided a login and a password to access the online assessments and the feedback on the same to be shared with placement department
4. Company specific training for three companies ( One day for each company included in the price)

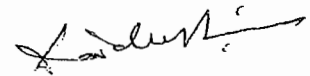
**Payment Terms:**

1. 50% of payment to be made immediately post completion of training intervention
2. 40% of payment to be made within 15 days of completion of training intervention
3. 10% of payment to be made post-delivery of follow-up activities

**Program Schedule:** 23<sup>rd</sup> July 2014 to 30<sup>th</sup> July 2014

All the above terms, conditions and schedules are subject to force majeure conditions

**For KS School of Engineering and Management**



Hon Secretary





**Invoice**

<b>JV GLOBAL</b>	
No. 96/1, II Floor, Ashwathnagar, Sanjaynagar Main Road Bangalore-560094 Ph: 080 42200617 E-Mail: jvglobalindia@gmail.com Website: www.jvglobal.net	
<b>Invoice No: JVG/B/T/0114/0028</b>	<b>Date: 25.01.2014</b>
<b>Name of the company/College:</b> K.S. School of Engineering & Management No.15, Mallasandra, off Kanakapura Road, Bangalore – 560 062	<b>PAYMENT DETAILS</b>
	CHQ/VR No. <u>054426</u> Dt: <u>11/3/14</u> AMOUNT Rs. <u>1,29,150/-</u>
<b>Kind Attn: Dr.S.N Sridhara, Principal</b> Purchase order No. : KSSEM/PO/Placement & Training/1567/2013-14 Date : 10.07.2013	<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">   <b>SECRETARY</b> </div> <div style="text-align: center;">   <b>TREASURER</b> </div> </div> Agreement No. : Date :
<b>Details :</b> Training on English Language and Personality Development Total order value <span style="float: right;">Rs. 358,750</span> Less: Payment received 1st Installment Invoice No. JVG/B/T/0813/0010 (20% of the Total order value) <span style="float: right;">Rs. 71,750/-</span> 2nd Installment Invoice No. JVG/B/T/1013/0018 (40% of the Total order value) <span style="float: right;">Rs. <u>143,500</u> Rs. (215,250) Rs. <u>143,500</u></span> 3rd & Final payment 40 % of the total order value <span style="float: right;"><b>Total (Round off)</b> Rs. <u>143,500</u></span>	
<b>Amount in words : Rupees One lakh forty three thousand five hundred only</b>	
Pan No. AAHFJ9789N Cheque/DD/MT in favor of "JV Global"	For JV Global  Authorized Signatory

*very has been successfully  
 completed on 26/01/2014  
 Request you to balance  
 balance payment  
 G. H. H. H.*

JV Global

2

Phone : H. O. : 26678053, 26678735  
College : 28425012, 28425013



**K. S. GROUP OF INSTITUTIONS**  
**K. S. SCHOOL OF ENGINEERING AND MANAGEMENT**

(Approved by AICTE & Recognised by VTU)

No. 15/1, Mallasandra, Off. Kanakapura Road, Bengaluru - 560 062

No.

4016

Date

12/03/14

Paid to Sri. T. V. Global

The Sum of Rupees. One lakh twenty nine thousand one hundred

fifty only. by Cash / Cheque No. 054426/11-3-14.

towards the Account of Final Payment for English Language & personality development training for students under placement activities.

no: 143500  
-52: 14350

Rs.

29,150

Treasurer / Secretary

Manager

9620033361  
Receiver's Signature



Phone : H. O. : 26678053, 26678735  
College : 28425012, 28425013

**K. S. GROUP OF INSTITUTIONS**  
**K. S. SCHOOL OF ENGINEERING AND MANAGEMENT**  
(Approved by AICTE & Recognised by VTU)  
No. 15/1, Mallasandra, Off. Kanakapura Road, Bengaluru - 560 062

No. **4240**

Date 21/06/14

Paid to Sri J. V. Global

The Sum of Rupees One lakh forty four thousand  
twenty six only by Cash / Cheque No. 054704/17-6-14

towards the Account of Part Payment for Training on Career  
Guidance & Communication skills for 2nd sem BE Students

nos: 1604404  
DS: 1610444  
Rs. 144396

Treasurer / Secretary

Manager

[Signature]  
V. D. SUDHAN  
Receiver's Signature  
9886096821

